#### **EXHIBIT D**

## SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY

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EXHIBIT D-1
SUMMARY OF COMPENSATION REQUESTED BY PROJECT CATEGORY AS COMPARED TO BUDGET

Task Code and Project	Hours Budgeted				Hours Billed					
Category	Oct-19	Nov-19	Dec-19	Jan-20	Total	Oct-19	Nov-19	Dec-19	Jan-20	Total
B110 Case Administration	20.00	32.00	30.00	40.00	122.00	19.70	28.80	20.20	6.00	74.70
B112 General Creditor Inquiries	5.00	2.00	2.00	2.00	11.00	0.00	0.30	2.00	0.00	2.30
B113 Pleadings Review	80.00	90.00	90.00	90.00	350.00	79.90	79.90	88.20	87.00	335.00
B120 Asset Analysis and Recovery	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B130 Asset Disposition	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B140 Relief from Stay / Adequate Protection Proceedings	5.00	3.00	3.00	5.00	16.00	4.70	2.50	0.00	1.50	8.70
B150 Meetings of Creditors' Committee and Communications with Creditors	20.00	17.00	20.00	20.00	77.00	4.80	14.40	10.30	16.70	46.20
B155 Court Hearings	18.00	20.00	20.00	15.00	73.00	1.90	3.00	5.90	8.20	19.00
B160 Employment / Fee Applications	12.00	30.00	10.00	10.00	62.00	0.00	29.80	0.00	2.50	32.30
B161 Budgeting (Case)	5.00	5.00	3.00	4.00	17.00	1.00	2.20	2.50	1.90	7.60
B165 Fee and Employment Applications of Other Professionals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B170 Fee and Employment Objections	3.00	2.00	2.00	2.00		0.00	0.00	0.00	0.00	0.00
B180 Avoidance Action	170.00	105.00	150.00	151.00	576.00	152.60	104.80	54.80	91.00	403.20

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TOTAL FEES	\$196,776.00	\$199,368.00	\$200,232.00	\$192,456.00	\$788,832.00	\$190,159.00	\$137,688.50	\$108,319.50	\$123,391.00	\$559,558.00
TOTAL HOURS	911.00	923.00	927.00	891.00	3,652.00	773.20	564.20	449.40	513.60	2,300.40
B420 Restructurings	5.00	75.00	50.00	20.00	150.00	5.00	5.50	16.50	6.30	33.30
B320 Plan and Disclosure Statement	20.00	45.00	15.00	15.00	95.00	2.70	0.50	0.00	0.00	3.20
B312 Objections to Claims	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
B310 Claims Administration and Objections	130.00	120.00	120.00	120.00	490.00	127.30	119.60	118.70	120.00	485.60
B261 Investigations	5.00	3.00	3.00	3.00	14.00	0.00	0.00	0.00	0.00	0.00
B260 Meetings of and Communications with Debtors/Oversight Board	5.00	3.00	2.00	2.00	12.00	0.00	0.00	0.00	0.00	0.00
B231 Security Document Analysis	2.00	0.00	0.00	0.00	2.00	0.00	0.00	0.00	0.00	0.00
B230 Financing / Cash Collections	2.00	1.00	1.00	1.00	5.00	0.00	0.00	0.00	0.00	0.00
B220 Employee Benefits / Pensions	15.00	10.00	8.00	8.00	41.00	0.00	0.00	0.00	0.00	0.00
B210 Debtors' Financial Information and Operations/Fiscal Plan	2.00	1.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00
B195 Non-Working Travel	10.00	8.00	8.00	8.00	34.00	0.80	0.00	4.40	1.50	6.70
B191 General Litigation	205.00	185.00	200.00	195.00	785.00	204.90	99.60	78.50	74.60	457.60
B190 Other Contested Matters	170.00	165.00	190.00	180.00	705.00	167.90	73.30	47.40	96.40	385.00
B185 Assumption / Rejection of Leases and Contracts	2.00	1.00	0.00	0.00	3.00	0.00	0.00	0.00	0.00	0.00

## FURTHER BREAKDOWN OF COMPENSATION REQUESTED BY PROJECT CATEGORY AND BY MATTER

#### **General (Matter ID: 396-00002)**

Task Code and Project Category	Hours	Amount
B110 - Case Administration	22.00	\$5,085.00
B112 - General Creditor Inquiries	2.30	\$621.00
B113 - Pleadings Review	154.70	\$37,946.50
B140 - Relief from Stay/Adequate Protection Proceedings	4.50	\$1,055.00
B150 - Meetings of and Communications with Creditors	41.60	\$10,510.00
B155 - Court Hearings	16.80	\$4,100.50
B180 - Avoidance Action	3.60	\$755.00
B190 - Other Contested Matters	101.80	\$21,641.50
B191 - General Litigation	109.50	\$25,828.00
B195 - Non-Working Travel	3.30	\$445.50
B310 - Claims Administration and Objections	0.80	\$216.00
B320 - Plan and Disclosure Statement	3.20	\$794.00
B420 - Restructurings	6.70	\$1,799.00
Total	470.80	\$110,797.00

#### **COFINA Dispute Analysis (Matter ID: 396-00003)**

Task Code	Hours	Amount
B113 - Pleadings Review	1.80	\$456.00
Total	1.80	\$456.00

## Communications w/ Creditors/ Website (other than Committee Members) (Matter ID: 396-00004)

Task Code	Hours	Amount
B110 - Case Administration	0.10	\$9.50
B150 - Meetings of and Communications with Creditors	0.40	\$84.00
Total	0.50	\$93.50

#### PREPA (Matter ID: 396-00006)

Task Code	Hours	Amount
B110 - Case Administration	5.30	\$852.00
B113 - Pleadings Review	96.60	\$25,222.00
B140 - Relief from Stay/Adequate Protection Proceedings	0.10	\$27.00
B150 - Meetings of and Communications with Creditors	3.30	\$891.00

B190 - Other Contested Matters	58.80	\$15,161.00
B191 - General Litigation	200.10	\$53,465.50
B310 - Claims Administration and Objections	0.10	\$27.00
B420 - Restructurings	26.60	\$6,796.00
Total	390.90	\$102,441.50

## HTA (Matter ID: 396-00007)

Task Code	Hours	Amount
B113 - Pleadings Review	9.50	\$2,475.00
B190 - Other Contested Matters	1.10	\$297.00
B191 - General Litigation	4.00	\$1,080.00
Total	14.60	\$3,852.00

#### ERS (Matter ID: 396-00008)

Task Code	Hours	Amount
B110 - Case Administration	2.70	\$411.50
B113 - Pleadings Review	46.90	\$11,923.00
B140 - Relief from Stay/Adequate Protection Proceedings	1.40	\$361.00
B150 - Meetings of and Communications with Creditors	0.60	\$162.00
B155 - Court Hearings	2.20	\$576.50
B180 - Avoidance Action	9.80	\$2,331.00
B190 - Other Contested Matters	59.30	\$15,641.00
B191 - General Litigation	65.50	\$17,376.00
B195 - Non-Working Travel	0.80	\$108.00
B310 - Claims Administration and Objections	0.10	\$17.00
Total	189.30	\$48,907.00

## Other Adversary Proceedings (Matter ID: 396-00009)

Task Code	Hours	Amount
B190 - Other Contested Matters	10.10	\$2,101.00
Total	10.10	\$2,101.00

#### **PBAPR** (Matter ID: 396-00014)

Task Code	Hours	Amount
B113 - Pleadings Review	1.00	\$200.00
Total	1.00	\$200.00

## Fee Application (Matter ID: 396-00015)

Task Code	Hours	Amount
B160 - Fee/Employment Applications	32.30	\$6,551.00
B161 - Budgeting (Case)	7.60	\$2,052.00
B191 - General Litigation	1.00	\$95.00
Total	40.90	\$8,698.00

## Commonwealth Claims Review (Matter ID: 396-00017)

Task Code	Hours	Amount
B110 - Case Administration	5.00	\$1,350.00
B113 - Pleadings Review	1.50	\$405.00
B140 - Relief from Stay/Adequate Protection Proceedings	0.20	\$40.00
B150 - Meetings of and Communications with Creditors	0.30	\$81.00
B180 - Avoidance Action	10.20	\$2,557.00
B190 - Other Contested Matters	142.90	\$34,818.00
B191 - General Litigation	64.90	\$14,847.00
B195 - Non-Working Travel	2.60	\$290.00
B310 - Claims Administration and Objections	477.90	\$112,036.00
Total	705.50	\$166,424.00

#### **Avoidance Actions (Matter ID: 396-00018)**

Task Code	Hours	Amount
B110 - Case Administration	39.60	\$8,665.50
B113 - Pleadings Review	23.00	\$6,120.00
B140 - Relief from Stay/Adequate Protection Proceedings	2.50	\$675.00
B180 - Avoidance Action	379.60	\$92,370.00
B190 - Other Contested Matters	11.00	\$2,795.00
B191 - General Litigation	12.60	\$3,174.50
B310 - Claims Administration and Objections	6.70	\$1,788.00
Total	475.00	\$115,588.00

EXHIBIT D-2
SUMMARY OF EXPENSES BY CATEGORY

Category	Amount
Certification of Translation	\$50.00
Conference Call (Multi-party calls)	\$57.00
Courier Expense - FedEx / UPS	\$175.09
Delivery Expense	\$315.00
Filing Fees	\$3,605.00
Internal Revenue Stamps	\$203.40
Manager's Check expense	\$20.00
Meal Expense	\$100.53
Outside Photocopying	\$3,228.76
Parking expense	\$30.00
Photocopies	\$1,275.40
Postage Expense	\$1,371.12
Service of Subpoenas	\$125.00
Transcription of Deposition	\$1,752.95
Witness Fee	\$690.40
Total	\$12,999.65